



United States Department of the Interior

BUREAU OF LAND MANAGEMENT
Office of Fire and Aviation
3833 S. Development Avenue
Boise, Idaho 83705-5354

IN REPLY REFER TO:

April 15, 2003

Ms. Bess Dickson
USDA, Forest Service
Prescribed Fire Training Center
3250 Capital Circle SW
Tallahassee FL 32310

RE: Agreement No. 1422RAI03-0003 (BLM)
Agreement No. 03-IA-110805-003 (FS)

Dear Bess:

I am enclosing two fully executed copies of the Agreement for your files. This Agreement provides \$42,835.00 to the USDA-Forest Service, Prescribed Fire Training Center for the FY 2003 effort.

Thanks again for your help in processing this Agreement, and taking the time to visit our office while you were in Boise. I am glad we had the opportunity to meet. Please contact me at 208/387-5360, or by email at sherry_garey@nifc.blm.gov, if you have any questions or if I can be of assistance.

Sincerely,

Sherry Garey
Grants and Agreements Specialist

Enclosures
cc: Phil Range, BLM

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

REIMBURSABLE WORK AUTHORIZATION (RWA), INTER/INTRA-AGENCY AGREEMENT (IA)

REIMBURSABLE WORK
AUTHORIZATION(BLM to perform work as described herein for the
agency named in item 6)XX INTER-AGENCY/INTRA-AGENCY
AGREEMENT(To have work performed for BLM
by the agency named in item 6a)1. Fiscal Year (s)
(Period of Fund Availability)

FY 2003 - FY 2008

SEE INSTRUCTIONS ON PAGE 2

2. BLM RWA Project No./BLM IA No.
1422RAI03-0003

3. Check appropriate box

XX Original Modification No. Task Order No.

4. Under the authority of (Cite authorities):

XX 43 U.S.C. 1701 et seq., (FLPMA)XX Department of the Interior Appropriation Act for FY 2001 and Subsequent Years.XX 31 U.S.C. 1535 (the Economy Act)


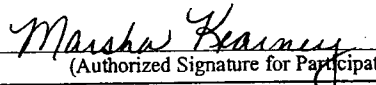
Other

5. Description of Work (If more space is needed, attach additional sheets):

This Agreement provides for continued cooperation between the DOI, Bureau of Land Management and the USDA, Forest Service - Prescribed Fire Training Center, and to provide for the BLM's share of the costs of operating the Training Center. The effective date of this Agreement will commence on the last signature date and it will remain in effect for a period of five years from the date of the last signature, or as otherwise agreed and modified.

See Attached

6. BLM Office: Bureau of Land Management
Address: 3833 S. Development Avenue
Boise ID 837056a. Participating Agency: USDA-Forest Service
Address: Prescribed Fire Training Center
3250 Capital Circle SW
Tallahassee FL 32310Point of Contact: Sherry Garey Phone: 208/387-5360
sherry_garey@nifc.blm.gov Fax: 208/387-5574Point of Contact: Bess Dickson Phone: 850/523-8631
bdickson@fs.fed.us Fax: 850/523-8632

| BILLING DATA | | BLM | PARTICIPATING AGENCY |
|---|--------------------------------|--|----------------------|
| 7. Agency Location Code | 7a. 14-11-0008 | 7b. 12-40-1100 | |
| 8. Fund Account Symbol | 8a. 14X1125 | 8b. | |
| 9. Account/Cost Structure | 9a. FA-630-2823-JM-YY99-25.3H | 9b. | |
| | 9aa. FA-630-2824-JW-YY99-25.3H | 9bb. | |
| 10. Procurement Document Number | 10a. | 10b. 03-IA-110805-003 | |
| 11. For RWA: Participating Agency's \$ Amount Obligated | | 12. For IA's: Amount Obligated by BLM | |
| a. Current Amount | | a. This obligation \$ 42,835.00 | |
| b. Modification: Amount of Increase or Decrease (circle one) | | b. Previous obligation \$ 0.00 | |
| | | c. Total obligation \$ 42,835.00 | |
| c. Total amount available | | d. Not to exceed total amount obligated by BLM: \$ 42,835.00 | |
| d. Over-run allowed % or \$ Billing for Federal Agencies will be processed via IPAC. DOD bills will be processed on a SF-1080. "Automatic" billing will be done quarterly by the National Business Center unless specified. Other (identify) | | 13. Method of Payment: (Applies to IAs only) Advance <u>XX</u> Reimbursement Progress | |
| 14. Bill To (Name and Address, including zip code of Finance Office): Billings for this Inter-Agency Agreement shall be processed through IPAC Bureau of Land Management, National Billing Center, PO Box 25047, Denver CO 80225-0047 Courtesy Copies of all billings shall be sent to: Sherry Garey, BLM-NIFC, 3383 S. Development Ave., Boise ID 83705-5354 | | | |
| Upon Approval, this agreement constitutes an obligation against BLM if requesting the work; or authority to proceed with work by BLM for the herein named agency in anticipation of reimbursement. | | | |
| 15. Approved for the Bureau of Land Management by:  (Authorized Signature) | | 16. Approved for USDA-Forest Service, Prescribed Fire Training Center by:  (Authorized Signature for Participating Agency) | |
| 15a. Name (Type): Richard A. Hart | | 16a. Name (Type): Marsha Kearney | |
| 15b. Title: Supvr. Contract Officer | 15c. Date: 4/15/03 | 16b. Title: | 16c. Date: 4/15/03 |

| Form 1681-3 (July 1998) UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT REIMBURSABLE WORK AUTHORIZATION (RWA), INTER/INTRA-AGENCY AGREEMENT (IA) REIMBURSABLE WORK AUTHORIZATION (BLM to perform work as described herein for the agency named in item 6) XX INTER-AGENCY/INTRA-AGENCY AGREEMENT (To have work performed for BLM by the agency named in item 6a) | | 1. Fiscal Year (s) (Period of Fund Availability) FY 2003 - FY 2008 FS # 03-IA-11080500-003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|--|--------------|-----|----------------------|-------------------------|----------------|----------------|------------------------|-------------|-----|---------------------------|-------------------------------|-----|--|---------------------------------|------|---------------------------------|------|------|---|--|---------------------------------------|-------------------|--|---------------------------------|--|--|--------------------------------|---------------------------|--|----------------------------------|---|--|---|---|--|--|---|--|--|--|--|--|---|--|--|-------------------------------------|--|----------------------------------|-------------------------------------|------------|-------------|--|--|------------|
| SEE INSTRUCTIONS ON PAGE 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. BLM RWA Project No./BLM IA No. 1422RA03-0003 | | 3. Check appropriate box XX Original ___ Modification No. ___ Task Order No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. Under the authority of (Cite authorities): XX 43 U.S.C. 1701 et seq., (FLPMA) XX Department of the Interior Appropriation Act for FY 2001 and Subsequent Years. | | X 31 U.S.C. 1535 (the Economy Act) ___ Other | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. Description of Work (If more space is needed, attach additional sheets): This Agreement provides for continued cooperation between the DOI, Bureau of Land Management and the USDA, Forest Service - Prescribed Fire Training Center, and to provide for the BLM's share of the costs of operating the Training Center. The effective date of this Agreement will commence on the last signature date and it will remain in effect for a period of five years from the date of the last signature, or as otherwise agreed and modified. See Attached | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. BLM Office: Bureau of Land Management Address: 3833 S. Development Avenue Boise ID 83705 | | 6a. Participating Agency: USDA-Forest Service Address: Prescribed Fire Training Center 3250 Capital Circle SW Tallahassee FL 32310 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Point of Contact: Sherry Garey Phone: 208/387-5360 sherry_garey@nife.blm.gov Fax: 208/387-5574 | | Point of Contact: Bess Dickson Phone: 850/523-8631 bdickson@fs.fed.us Fax: 850/523-8632 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:33%;">BILLING DATA</th> <th style="width:33%;">BLM</th> <th style="width:33%;">PARTICIPATING AGENCY</th> </tr> </thead> <tbody> <tr> <td>7. Agency Location Code</td> <td>7a. 14-11-0008</td> <td>7b. 12-40-1100</td> </tr> <tr> <td>8. Fund Account Symbol</td> <td>8a. 14X1125</td> <td>8b.</td> </tr> <tr> <td>9. Account/Cost Structure</td> <td>9a. FA-630-2823-JM-YY99-25.3H</td> <td>9b.</td> </tr> <tr> <td></td> <td>9aa. FA-630-2824-JW-YY99-25.3II</td> <td>9bb.</td> </tr> <tr> <td>10. Procurement Document Number</td> <td>10a.</td> <td>10b.</td> </tr> <tr> <td colspan="2">11. For RWA: Participating Agency's \$ Amount Obligated</td> <td>12. For IA's: Amount Obligated by BLM</td> </tr> <tr> <td colspan="2">a. Current Amount</td> <td>a. This obligation \$ 42,835.00</td> </tr> <tr> <td colspan="2">b. Modification: Amount of Increase or Decrease (circle one)</td> <td>b. Previous obligation \$ 0.00</td> </tr> <tr> <td colspan="2">c. Total amount available</td> <td>c. Total obligation \$ 42,835.00</td> </tr> <tr> <td colspan="2">d. Over-run allowed ___ % or \$ ___ Billing for Federal Agencies will be processed via IPAC. DOD bills will be processed on a SF-1080. "Automatic" billing will be done quarterly by the National Business Center unless specified. ___ Other (Identify) _____</td> <td>d. Not to exceed total amount obligated by BLM: \$ 42,835.00</td> </tr> <tr> <td colspan="3"> 13. Method of Payment: (Applies to IAs only) ___ Advance XX Reimbursement ___ Progress </td> </tr> <tr> <td colspan="3"> 14. Bill To (Name and Address, including zip code of Finance Office): Billings for this Inter-Agency Agreement shall be processed through IPAC Bureau of Land Management, National Billing Center, PO Box 25047, Denver CO 80225-0047 Courtesy Copies of all billings shall be sent to: Sherry Garey, BLM-NIFC, 3383 S. Development Ave., Boise ID 83705-5354 </td> </tr> <tr> <td colspan="3"> Upon Approval, this agreement constitutes an obligation against BLM if requesting the work; or authority to proceed with work by BLM for the herein named agency in anticipation of reimbursement. </td> </tr> <tr> <td colspan="2"> 15. Approved for the Bureau of Land Management by: _____ (Authorized Signature) </td> <td> 16. Approved for USDA-Forest Service, Prescribed Fire Training Center by: <i>Marsha Kearney</i> _____ (Authorized Signature for Participating Agency) </td> </tr> <tr> <td colspan="2">15a. Name (Type): Richard A. Harter</td> <td>16a. Name (Type): Marsha Kearney</td> </tr> <tr> <td>15b. Title: Supvr. Contract Officer</td> <td>15c. Date:</td> <td>16b. Title:</td> </tr> <tr> <td colspan="2"></td> <td>16c. Date:</td> </tr> </tbody> </table> | | | BILLING DATA | BLM | PARTICIPATING AGENCY | 7. Agency Location Code | 7a. 14-11-0008 | 7b. 12-40-1100 | 8. Fund Account Symbol | 8a. 14X1125 | 8b. | 9. Account/Cost Structure | 9a. FA-630-2823-JM-YY99-25.3H | 9b. | | 9aa. FA-630-2824-JW-YY99-25.3II | 9bb. | 10. Procurement Document Number | 10a. | 10b. | 11. For RWA: Participating Agency's \$ Amount Obligated | | 12. For IA's: Amount Obligated by BLM | a. Current Amount | | a. This obligation \$ 42,835.00 | b. Modification: Amount of Increase or Decrease (circle one) | | b. Previous obligation \$ 0.00 | c. Total amount available | | c. Total obligation \$ 42,835.00 | d. Over-run allowed ___ % or \$ ___ Billing for Federal Agencies will be processed via IPAC. DOD bills will be processed on a SF-1080. "Automatic" billing will be done quarterly by the National Business Center unless specified. ___ Other (Identify) _____ | | d. Not to exceed total amount obligated by BLM: \$ 42,835.00 | 13. Method of Payment: (Applies to IAs only) ___ Advance XX Reimbursement ___ Progress | | | 14. Bill To (Name and Address, including zip code of Finance Office): Billings for this Inter-Agency Agreement shall be processed through IPAC Bureau of Land Management, National Billing Center, PO Box 25047, Denver CO 80225-0047 Courtesy Copies of all billings shall be sent to: Sherry Garey, BLM-NIFC, 3383 S. Development Ave., Boise ID 83705-5354 | | | Upon Approval, this agreement constitutes an obligation against BLM if requesting the work; or authority to proceed with work by BLM for the herein named agency in anticipation of reimbursement. | | | 15. Approved for the Bureau of Land Management by: _____ (Authorized Signature) | | 16. Approved for USDA-Forest Service, Prescribed Fire Training Center by: <i>Marsha Kearney</i> _____ (Authorized Signature for Participating Agency) | 15a. Name (Type): Richard A. Harter | | 16a. Name (Type): Marsha Kearney | 15b. Title: Supvr. Contract Officer | 15c. Date: | 16b. Title: | | | 16c. Date: |
| BILLING DATA | BLM | PARTICIPATING AGENCY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. Agency Location Code | 7a. 14-11-0008 | 7b. 12-40-1100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8. Fund Account Symbol | 8a. 14X1125 | 8b. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9. Account/Cost Structure | 9a. FA-630-2823-JM-YY99-25.3H | 9b. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9aa. FA-630-2824-JW-YY99-25.3II | 9bb. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10. Procurement Document Number | 10a. | 10b. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11. For RWA: Participating Agency's \$ Amount Obligated | | 12. For IA's: Amount Obligated by BLM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| a. Current Amount | | a. This obligation \$ 42,835.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b. Modification: Amount of Increase or Decrease (circle one) | | b. Previous obligation \$ 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c. Total amount available | | c. Total obligation \$ 42,835.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d. Over-run allowed ___ % or \$ ___ Billing for Federal Agencies will be processed via IPAC. DOD bills will be processed on a SF-1080. "Automatic" billing will be done quarterly by the National Business Center unless specified. ___ Other (Identify) _____ | | d. Not to exceed total amount obligated by BLM: \$ 42,835.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13. Method of Payment: (Applies to IAs only) ___ Advance XX Reimbursement ___ Progress | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14. Bill To (Name and Address, including zip code of Finance Office): Billings for this Inter-Agency Agreement shall be processed through IPAC Bureau of Land Management, National Billing Center, PO Box 25047, Denver CO 80225-0047 Courtesy Copies of all billings shall be sent to: Sherry Garey, BLM-NIFC, 3383 S. Development Ave., Boise ID 83705-5354 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Upon Approval, this agreement constitutes an obligation against BLM if requesting the work; or authority to proceed with work by BLM for the herein named agency in anticipation of reimbursement. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15. Approved for the Bureau of Land Management by: _____ (Authorized Signature) | | 16. Approved for USDA-Forest Service, Prescribed Fire Training Center by: <i>Marsha Kearney</i> _____ (Authorized Signature for Participating Agency) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15a. Name (Type): Richard A. Harter | | 16a. Name (Type): Marsha Kearney | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15b. Title: Supvr. Contract Officer | 15c. Date: | 16b. Title: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 16c. Date: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Sharon Moore
3/20/03

INSTRUCTIONS FOR FORM 1681-3
REIMBURSABLE WORK AUTHORIZATION (RWA), INTER/INTRA-AGENCY AGREEMENT (IA)

*NOTE: Information in **BOLD** is completed by, or obtained from, the Participating Agency*

A. RWA - BLM TO PERFORM WORK FOR ANOTHER AGENCY

Mark the box for Reimbursable Work Authorization (RWA)

1. Enter the four digit fiscal year(s) for which funds are available.
2. Enter the four digit BLM RWA number (project number) obtained from the National Business Center (NBC) Finance.
3. Check "Original" if first submission or "Modification" if revision to an existing RWA. Enter the project number and a sequential revision number (4000-1) if necessary.
4. Check "43 U.S.C. 1701" and "Department of Interior Appropriation Act".
5. Provide a description of the work to be performed.
6. Enter the BLM office name, city, State, organization (State and office) code, BLM contact name and phone number with area code.
- 6a. Enter the Participating Agency name, city, State, contact names and phone numbers with area code.**
- BLM: Items 7a, 8a, 9a, and 10a will be used to update the BLM Federal Financial System.
- 7a. 14-11-0008 is the BLM Agency Location Code (ALC) assigned by Treasury.
- 8a. Enter the fund account symbol for BLM from the Fund Coding Handbook, H-1684.
- 9a. Enter the account cost structure for BLM: State and office (org) code; activity/program element from the Fund Coding Handbook, H-1684; and RWA (project) number. (Note: This cost structure must be charged with time or expenditures for billing to occur.)
- 10a. Enter the IA or MOU number if assigned by BLM.

The information in blocks 6a, 7b, 8b, 9b, 10b, and 16 should be completed by the finance office of the agency for which BLM will perform the work.

PARTICIPATING AGENCY: This data will be on your OPAC bill.

- 7b. Enter the eight-digit Agency Location Code (ALC) as assigned by Treasury for your paying office.**
- 8b. Enter the fund account symbol.**
- 9b. Enter the cost structure for bills against this agreement.**
- 10b. Enter the procurement document number (e.g., IA number)**
11. For an "original" RWA, enter the \$ amount in blocks a, c, and d. For a "modification", enter the \$ amount in block b, circle increase or decrease, and adjust blocks a and c accordingly.
12. For IAs ONLY: DO NOT enter any information for a RWA.
13. For IAs ONLY: DO NOT enter any information for a RWA.
- 14. Enter the complete billing address for the Participating Agency finance office.**
15. Signature of a DSD or designated official is required for approval of all BLM RWAs.
16. Signature of Participating Agency approving official.

B. IA - TO HAVE WORK PERFORMED FOR BLM BY A PARTICIPATING AGENCY

Mark the box for INTER-AGENCY/INTRA-AGENCY AGREEMENT

1. Enter the four-digit fiscal year(s) for which funds are available.
2. Enter the 15-digit BLM IA number.
3. Check "Original" if first submission, "Modification" and enter modification number if modification, or "Task Order" and enter task order number if task order.
4. Check 31 U.S.C. 1535" unless another specific legislative authority exists, in which case that authority is shown under "other". If 31 U.S.C. 1535 is checked, an Economy Act Determination must be prepared by the project manager and approved by a warranted Contracting Officer with delegated authority.
5. Provide a description of the work to be performed in accordance with BLM Manual 1510, Acquisition, Section 1510-17.5.
6. Enter the BLM office name, city, State, organization (State and Office) code, BLM contact name and phone no. with area code.
- 6a. Enter the participating agency name, city, state, contact names, and phone nos. with area codes.**
- 7a. 14-11-0008 is the BLM (ALC) assigned by Treasury.
- 8a. Leave this item blank.
- 9a. Enter the account cost structure for BLM: State and office code, activity/program element from the fund coding handbook, H-1684, budget object class code, and project number.
- 10a. Leave blank (Same as block 2).

7b-10b. Participating Agency completes these items. This data will be used to cross-reference BLM's IA with the Participating Agency's RWA.

11. For RWAs only. Do not enter any information for IAs.
12. For an original IA; complete items a, c, and d. For modification or task order; complete items a, b, c, and d.
13. Check appropriate box.
14. Enter NBC Finance Office address. (Bureau of Land Management, National Business Center, P.O. Box 25047, Denver, CO 80225).
15. IA must be signed by a warranted Contracting Officer with delegated authority. IA is not signed by BLM until approved in block 16 by the participating agency.
16. Signature of approving official for the participating agency.

1.0 BACKGROUND.

The National Interagency Prescribed Fire Training Center (NIPFTC) was established to maintain a National Interagency Center of Excellence for prescribed fire, with emphasis on actual field experience, in order to increase skills and knowledge, and to build confidence in the application of prescribed fire.

The Center is located in Tallahassee, Florida and conducts its field training operations in several locations throughout the state and in neighboring states through agreements. The field training operations are subject to appropriate weather conditions. The Center provides trainees the opportunity to work on their Position Task Books and to gain additional experience in prescribed fire planning, equipment usage, coordination with other agencies and organizations, and to function as a member of a Prescribed Fire Team.

2.0 SCOPE OF WORK

This Interagency Agreement is entered into by the U. S. Department of the Interior, Bureau of Land Management-Office of Fire and Aviation, hereafter referred to as the "BLM" and the U. S. Department of Agriculture, Forest Service-Prescribed Fire Training Center, hereafter referred to as the "USDA-FS" for collaborative efforts in the development, implementation and maintenance of a state-of-the-art Prescribed Fire Field Training Center. The Forest Service, in conjunction with the US Fish and Wildlife Service, manages the Training Center. The Bureau of Land Management participates in the Training Center's program by having a representative on the National Steering Committee, provide 1-2 module leaders per year, vehicles and a fair-share portion of the annual funding based on past BLM student participation.

3.0 RESPONSIBILITIES.

A. The BLM agrees to:

1. Make transfers of funds to the USDA-FS by reimbursement of actual costs after the project-related activities and services have been performed.
2. Obligate funds on a fiscal year basis by Modifications to this Agreement, and/or as appropriate and needed. The BLM's share of the annual facility and operation costs will be based on its percentage of the total costs, which will be determined by the past five-year average of BLM student participation and student fees at \$1,000.00 each, and appropriate credits. *See Attached Fixed Operating Expense Budget*
3. Provide a representative to serve on the National Steering Committee.
4. Provide 1 to 2 module leaders and/or instructors annually to the Training Center. Any additional module leaders and/or instructors, as warranted and available, provided to the Training Center will result in a credit to the BLM.

5. Provide vehicles, as warranted and available, to the Training Center for use in their training program to facilitate a reduction in operating costs.
 - a. Assignment of BLM vehicles to the USDA-FS for uses related to the Training Center's programs will be accomplished by a Vehicle Documentation/Use Agreement per each vehicle, and separate from this Agreement.
 - b. Vehicles will remain in the BLM Working Capital Fund.

B. The USDA-FS agrees to:

1. Distribute funds to the appropriate office, agency or contractor performing the applicable project-related activities and services.
2. Provide the BLM with a credit, determined by the value of the vehicles provided for use by the Training Center, against the amount BLM owes toward the annual Facility and Operation Costs.
3. Provide the BLM with a credit, determined by the value of the additional module leader(s) and/or instructor(s) provided above the committed 1-2 module leaders and/or instructors annually to the Training Center.

C. The BLM and the USDA-FS mutually agree to:

1. Review training programs and progress, and make any corrections/changes, as necessary and appropriate, and as agreed upon.
2. Foster and complete an efficient means for education, information and technology transfer, and application of new products and methods in support of fuels, fire, and preparedness and prevention management activities.
3. Initiate modifications to this Agreement to incorporate any changes that are mutually agreed to by the participants. Such modifications shall be in writing and shall identify the specific activities, the total amount of funds applicable to the modification, as appropriate, and any other pertinent details of the modification. The BLM is designated as the agency responsible for all administrative oversight and preparation of modifications to this agreement. The modification(s) shall not take effect until documented and signed by both signatory agencies.

4.0 PAYMENTS.

- A. Billings for this Interagency Agreement shall be processed through IPAC. The IPAC

billing document, which the USDA-Forest Service will prepare, shall contain the following information:

BLM Agreement Number: 1422RAI03-0003

Agency Location Code: 14-11-0008

Forest Service Treasury Fund Symbol

Name and phone number of the USDA-Forest Service Finance Contact.

**Courtesy Copies of all billings shall be sent to: Sherry Garey, BLM-NIFC
3383 S. Development Ave.
Boise ID 83705-5354**

- B. Payments under this Agreement shall not exceed the ceiling amount elsewhere specified in this Agreement.
- C. Nothing herein shall be considered as obligating the Bureau of Land Management to expend or as involving the United States in a contract or other obligations for the future payment of money in excess of funding approved and made available for payment under this instrument and modifications thereto.

5.0 TERM OF AGREEMENT.

- A. This Interagency Agreement shall be effective on the date of the last signature and will remain in effect for a period of five-years from the date of the last signature, or until otherwise agreed and modified. The Agreement shall be reviewed by both participants to determine its suitability for renewal, revision, or termination. If this Agreement is extended, the extension must be in writing and approved by both participants.
- B. Either party may, in writing, terminate this instrument in whole, or in part, at any time before the date of expiration upon thirty- (30) days written notice of such termination. Neither party shall incur any new obligations for the terminated portion of the instrument after the effective date and shall cancel as many obligations as possible. Full credit shall be allowed for each party's expense and all non-cancelable obligations properly incurred up to the effective date of termination.

6.0 RESOLUTION OF DISAGREEMENTS.

Should disagreement arise on the interpretation of the provisions of this Agreement, or amendments and/or revisions thereto, that cannot be resolved at the operating level, the area(s) of disagreement shall be stated in writing by each party and presented to the other party for consideration. If agreement on interpretation is not reached within thirty-days, the parties shall forward the written presentation of the disagreement to respective higher officials for appropriate resolution.

7.0 WAIVER.

Each party to this Agreement does hereby expressly waive all claims against the other party for compensation for any loss, damage, personal injury or death occurring in consequence of the performance of this Agreement.

8.0 PRINCIPAL CONTACTS.

A. For the BLM:

TECHNICAL CONTACT

Phil Range
National Interagency Fire Center
Bureau of Land Management
3833 South Development Avenue
Boise ID 83705-5354
208/387-5555 - office
phil_range@nifc.blm.gov

GRANTS and AGREEMENTS SPECIALIST

Sherry Garey
National Interagency Fire Center
Bureau of Land Management
3833 South Development Avenue
Boise ID 83705-5354
208/387-5360 - office
sherry_garey@nifc.blm.gov

B. For the USDA-Forest Service:

TECHNICAL CONTACT

Thelma Jackson
National Forests in Florida, Supervisor's Office
325 John Knox Rd., Suite 100
Tallahassee FL 32303
850/523-8560 – office
tjackson@fs.fed.us

C. For the USDA-Forest Service-Prescribed Fire Training Center:

TECHNICAL CONTACT

Bess Dickson
National Interagency Fire Center
3250 Capital Circle SW
Tallahassee FL 32310
850/523-8631 – office
bdickson@fs.fed.us

Ledger A
Fixed Operating Expenses

FY03 NIPFTC Cost Share, Fixed Operating Expenses

01/08/03

Total Projected Expenditures

Spreadsheet includes expenditures furnished/paid by other agencies toward fixed operating expenses

| Agency | Description | Percent | (add) Total Cost Share | (add) Additional Agency Contribution | (add) Agency Owes PFTC | (subtract) Agency Owes PFTC | (subtract) Agency Furnished/ Payments | (subtract) Total Payment(s) Received to Date | Sub-Total | Amount Outstanding |
|----------------------|-------------------------------|---------|------------------------------|---|---------------------------------|--------------------------------------|--|--|------------|-----------------------|
| | | | Amount | | | | | | | |
| BIA | | | | | | | | | | |
| | Agency Share | | \$29,260 | | | | | | \$29,260 | |
| | Attendee Meals/Lodging (2) | | | | \$2,000 | | | | \$2,000 | |
| | Ctr Coord-Clairmont | | | | | | (\$15,000) | | (\$15,000) | |
| | Total Payment(s) received | | | | | | | \$0 | | |
| BIA TOTAL | | | | | | | | | | \$16,260 |
| BLM | | | | | | | | | | |
| | Agency Share | | | | | | | | \$65,835 | |
| | Addl Allocation(engine maint) | | | \$5,000 | | | | | \$5,000 | |
| | SUV's maint (4) | | | | | (\$16,000) | | | (\$16,000) | |
| | Field Coord-Pingel | | | | | | (\$12,000) | | (\$12,000) | |
| | Field Coord-Tilford | | | | | | (\$12,000) | | (\$12,000) | |
| | Attendee Meals/Lodging (15) | | | | \$15,000 | | | | \$15,000 | |
| | FC-M'charge Payments at PFTC | | | | | | (\$3,000) | | (\$3,000) | |
| | Total Payment(s) received | | | | | | | \$0 | \$0 | |
| BLM TOTAL | | | | | | | | | | \$42,835 |
| FS | | | | | | | | | | |
| | Agency Share | | \$416,290 | | | | | | \$416,290 | |
| | Total Payment(s) received | | | | | | | \$0 | \$0 | |
| FS TOTAL | | | | | | | | | | \$416,290 |
| FWS | | | | | | | | | | |
| | Agency Share | | \$102,410 | | | | | | \$102,410 | |
| | Director's Salary | | | (\$80,000) | | | | | (\$80,000) | |
| | Director's Travel | | | (\$10,000) | | | | | (\$10,000) | |
| | SUV's maint(2) | | | | | (\$8,000) | | | (\$8,000) | |
| | Engine mcharge costs | | | | | (\$2,000) | | | (\$2,000) | |
| | Field Coord-Zoppetti | | | | | | (\$12,000) | | (\$12,000) | |
| | Attendee Meals/Lodging (12) | | | | \$12,000 | | | | \$12,000 | |
| | Total Payment(s) received | | | | | | | \$0 | \$0 | |
| FWS TOTAL | | | | | | | | | | \$4,410 |
| NPS | | | | | | | | | | |
| | Agency Share | | \$51,205 | | | | | | \$51,205 | |
| | Attendee Meals/Lodging (0) | | | | \$0 | | | | \$0 | |
| | Total Payment(s) received | | | | | | | (\$51,205) | (\$51,205) | |
| NPS TOTAL | | | | | | | | | | \$0 |
| AGENCY TOTALS | | 100% | \$665,000 | (\$85,000) | \$29,000 | (\$26,000) | (\$54,000) | (\$51,205) | \$479,795 | \$479,795 |

footnotes:

NPS attendees will cover M/L from home units

Percentage derived from fy98,fy99&fy00 participants attendance from agencies used for fy01,fy02&fy03.

FS additional allocation (\$433,710) not shown

FS breakdown not shown since funds already received